

Work Order ID 61339

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Wednesday, August 18, 2010 3:28:06 PM

Item ID: D3675-1

Accept



Setup Start



Revision ID:

Item Name: SLIDING DOOR BRACKET

Stop



Start Date: 8/19/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 8/23/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: *WW*

Date: 10-8-18

QC: _____

Date: _____

SPC (Y/N):

Tooling: _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3675	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

10-8-19

FLOW CNC Waterjet

1-Cut as per Dwg D3675 Dwg Rev: *B* Prog Rev: *R* 2-
Deburr if necessary*59*

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

10-8-19

Quality Control

120



QC8- Inspect parts - second check

0.00

QC

Memo

0.00

10-8-19

Quality Control

Counts

+3

PRO

W/O: 61339		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/08/19	# DO	took Qty x1 for QC inspection temp late	S	10/08/19	x1		8 10/08/19

Part No: D3675-1 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date:	8/19/2010	Start Qty:	40.00							
Required Date:	8/23/2010	Req'd Qty:	40.00							
Reference:										
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start				
	QC:	Date:	SPC (Y/N):	Date:	Stop					
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	NC BRAKE		0.00							
Brake NC	Memo	Form as per Dwg D3675	0.00	80	08/08/24	(53)				
Brake NC			0.00	80	08/08/24	(53)				
140 	QC5- Inspect part completeness to step on W/O		0.00							
QC	Memo		0.00	80	08/08/25	(53)				
Quality Control										
150 	Grey Sandtex(Ref.4.3.5.6) per QSI005 4.3		0.00							
Powdercoat	Memo		0.00	80	10-8-27					
Powder Coating	START TIME: 0205	7:35	OVEN TEMPERATURE: 8105	FINISH TIME:						

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Wednesday, August 18, 2010 3:28:06 PM

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Item Name:	SLIDING DOOR BRACKET				Stop		
Start Date:	8/19/2010	Start Qty: 40.00		Cust Item ID:			
Required Date:	8/23/2010	Req'd Qty: 40.00		Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC3- Inspect Part Finish	0.00	91	10/09/27		53	0		
QC Quality Control	Memo	0.00							
170 	Identify as per dwg & Stock Location <u>236-A</u>	0.00							
Packaging Packaging	Memo	0.00							
180 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

10/08/31 H
MF
10-8-31

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, August 18, 2010 3:28:05 PM

Page 1

Work Order ID: 61339



Parent Item: D3675-1



Parent Item Name: SLIDING DOOR BRACKET

Start Date: 8/19/2010

Required Date: 8/23/2010

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A new issue 08-04-21 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 		Purchased	No			100	sf	153.0987	0.121	5.094737	6.6	1816-8-19	

304/316 .040 Sheet

Location	Loc Qty	Loc Code
MAT	16.1522	
114574	16.1522	
MAT20	136.9465	
112885	2.7475	
113062	0.699	
115440	133.5	

(54)

15440

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DART AEROSPACE LTD	Work Order:	61339
Description: SLIDING DOOR BRACKET	Part Number:	D3675-1
Inspection Dwg: D3675-1 Rev: B		Page 1 of 1

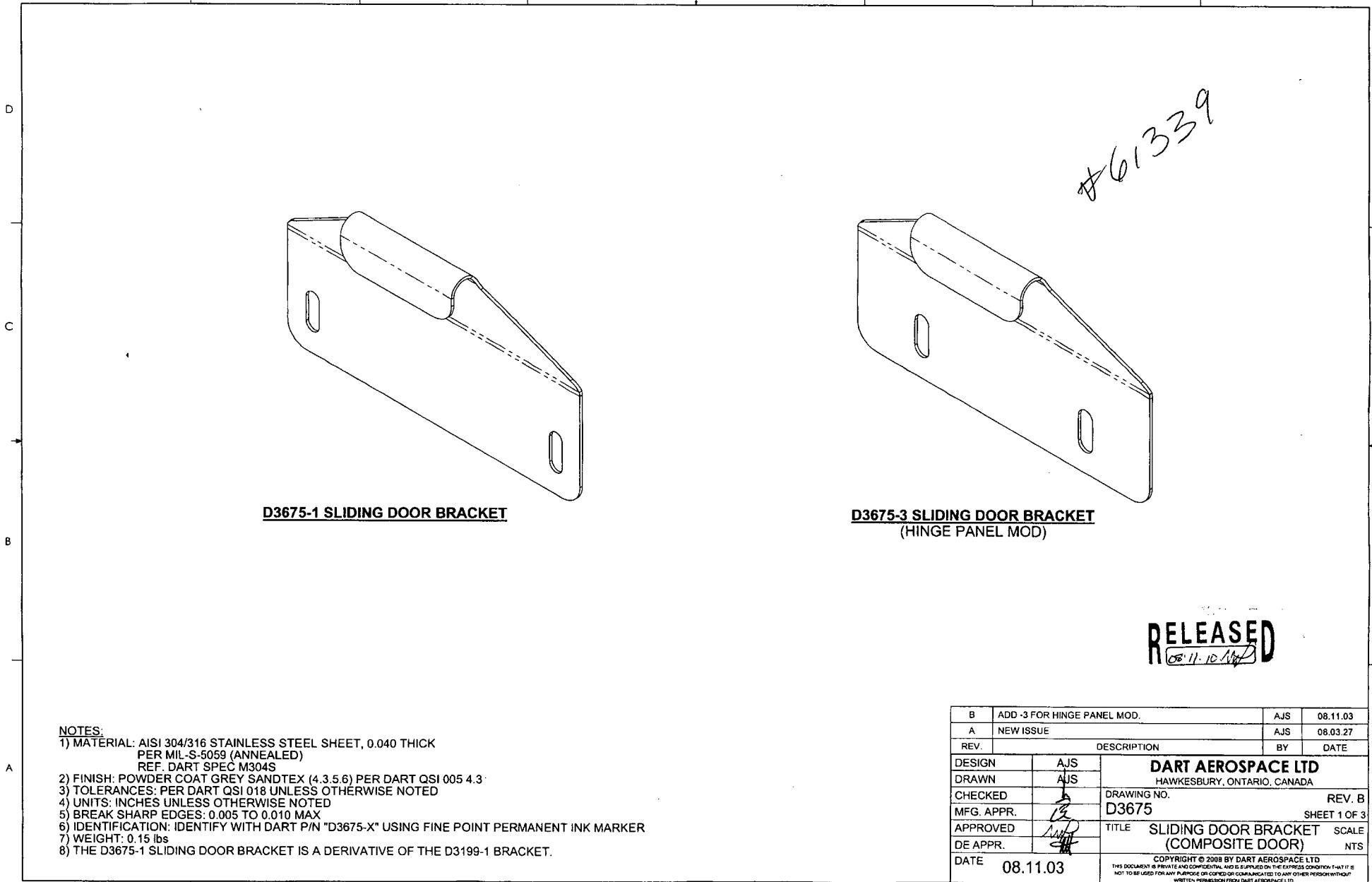
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	13	Audited by:	S	Prototype Approval:	N/A
Date:	10-8-19	Date:	10/08/19	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

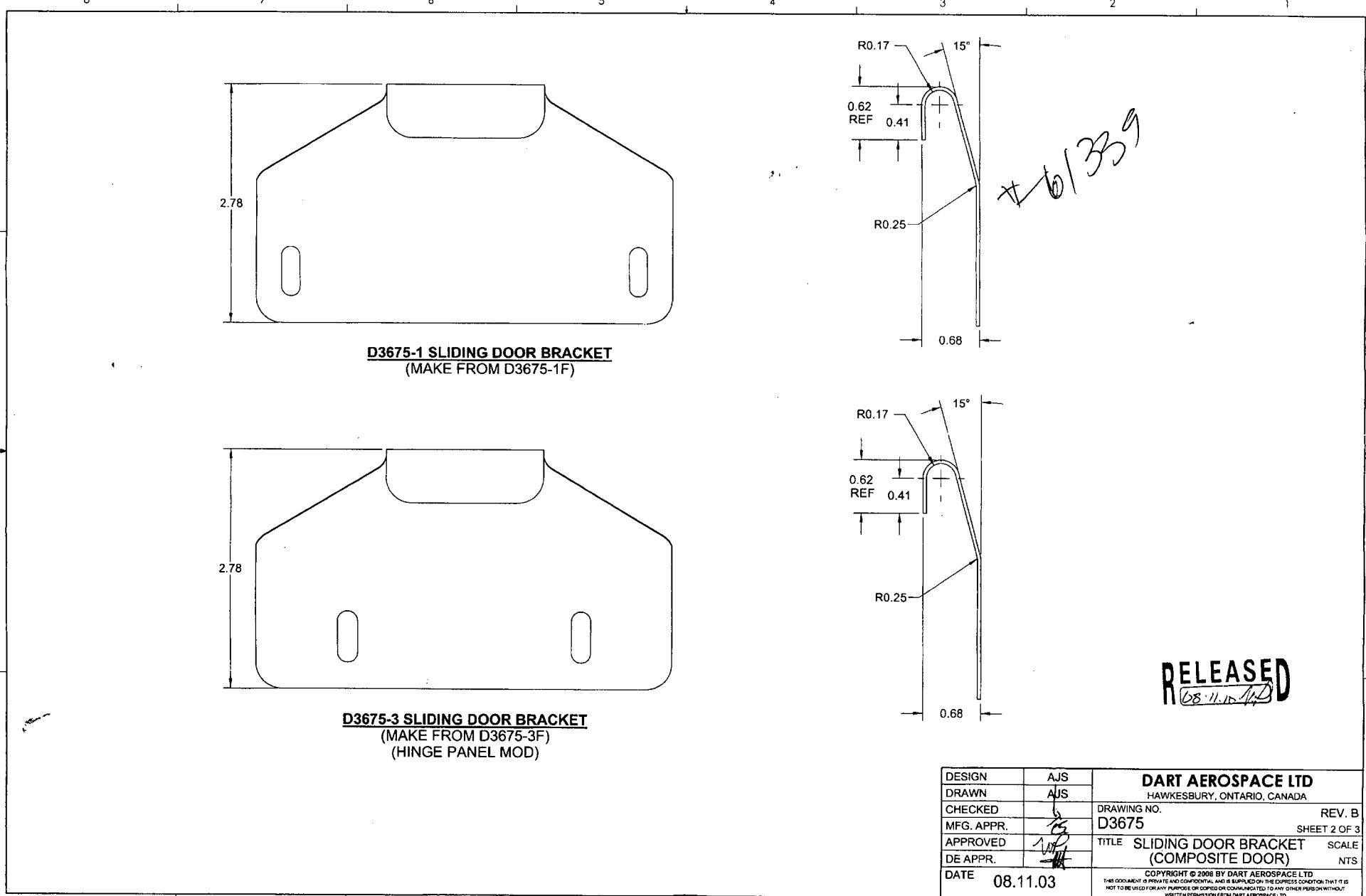
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DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	
MFG. APPR.		REV. B	
APPROVED		D3675	
DE APPR.		SHEET 2 OF 3	
DATE	08.11.03	TITLE SLIDING DOOR BRACKET (COMPOSITE DOOR)	
SCALE NTS			

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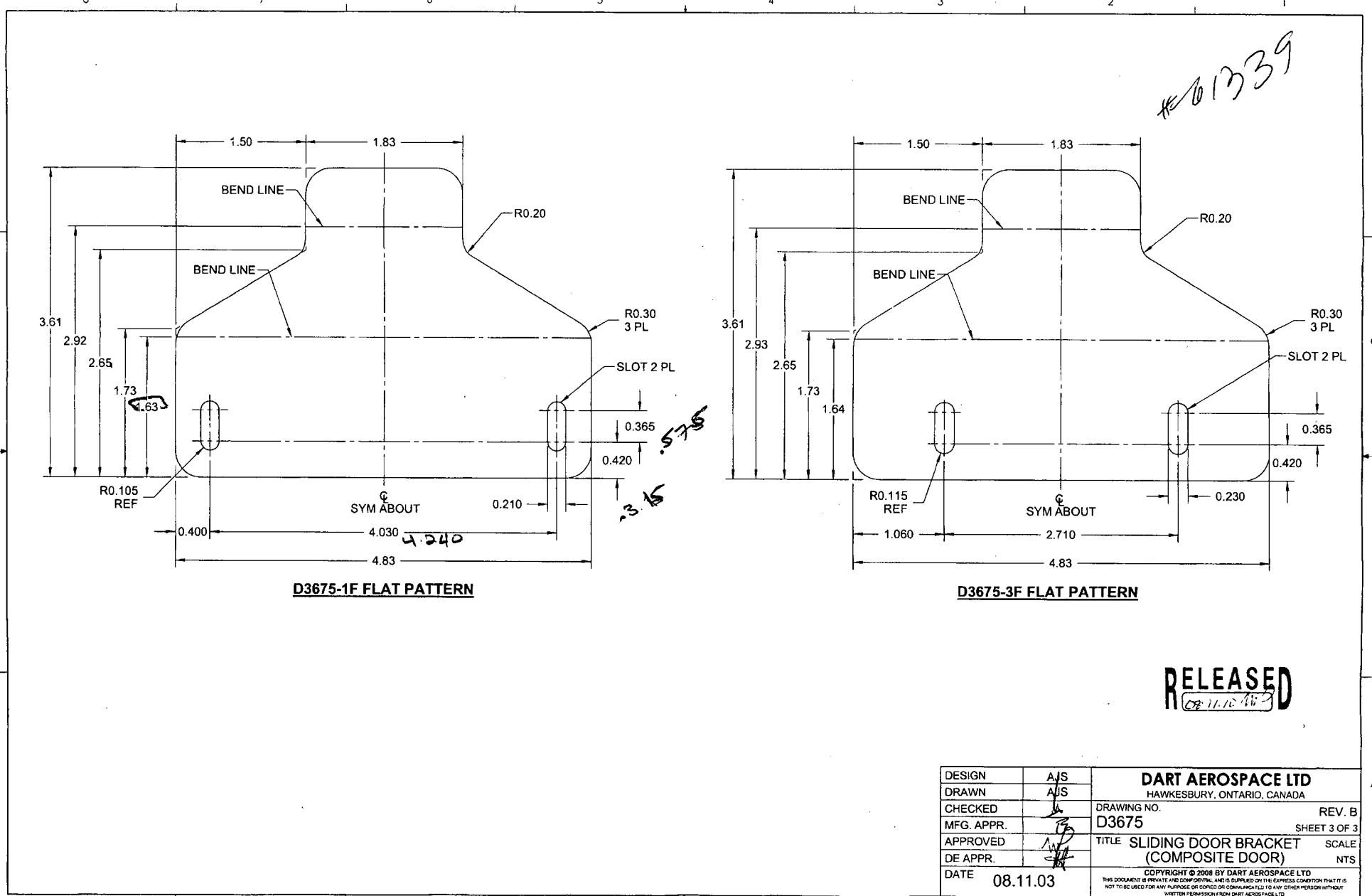
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